

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: TASHA J MOORE

Case No.: 07-18983

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2007.
- 2) This case was confirmed on 11/28/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 11/15/2010.
- 6) Number of months from filing to the last payment: 37
- 7) Number of months case was pending: 41
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,901.00
- 10) Amount of unsecured claims discharged without payment \$ 25,543.24
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,857.07
Less amount refunded to debtor	\$ 297.07
NET RECEIPTS	\$ 7,560.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 528.45
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,028.45**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SANTANDER CONSUMER U	SECURED	15,595.00	15,249.75	.00	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	198.04	198.04	22.56	.00
PORTFOLIO RECOVERY A	UNSECURED	850.00	648.86	648.86	73.92	.00
ILLINOIS DEPT OF REV	PRIORITY	625.00	554.88	554.88	554.88	.00
ROBERT J ADAMS & ASS	PRIORITY	3,806.00	NA	NA	.00	.00
ACCOUNTS SOLUTIONS G	UNSECURED	85.00	NA	NA	.00	.00
AFNI	UNSECURED	810.00	NA	NA	.00	.00
ALEXIAN BROTHERS MED	UNSECURED	1,720.00	1,719.55	1,719.55	195.91	.00
AMO RECOVERIES	UNSECURED	635.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,330.00	1,425.52	1,425.52	162.41	.00
ASSET ACCEPTANCE LLC	UNSECURED	290.00	291.55	291.55	33.22	.00
ATG CREDIT LLC	UNSECURED	225.00	NA	NA	.00	.00
CHECK & GO	UNSECURED	800.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	330.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	250.00	NA	NA	.00	.00
DEBT CREDIT SERVICES	UNSECURED	290.00	NA	NA	.00	.00
GC SERVICES	UNSECURED	335.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	860.00	1,099.19	1,099.19	125.23	.00
PRA RECEIVABLES MANA	UNSECURED	760.00	782.13	782.13	89.11	.00
PRA RECEIVABLES MANA	UNSECURED	1,330.00	1,367.60	1,367.60	155.81	.00
LHR INC	UNSECURED	2,105.00	2,184.46	2,184.46	248.88	.00
LINEBARGER GOGGAN BL	UNSECURED	60.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	85.00	82.17	82.17	9.36	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NCO	UNSECURED	50.00	NA	NA	.00	.00
SPRINT	UNSECURED	350.00	341.99	341.99	38.96	.00
ECMC	UNSECURED	13,005.00	13,125.07	13,125.07	1,495.33	.00
TARGET	UNSECURED	685.00	NA	NA	.00	.00
UNITED COLLECTION BU	UNSECURED	100.00	100.00	100.00	11.39	.00
USA CREDIT	UNSECURED	220.00	NA	NA	.00	.00
WASHINGTON MUTUAL PR	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	72.45	72.45	8.25	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	.00	.00	.00
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	306.33	306.33	.00
HABITAT CO	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>861.21</u>	<u>861.21</u>	<u>.00</u>
TOTAL PRIORITY:	861.21	861.21	.00
GENERAL UNSECURED PAYMENTS:	23,438.58	2,670.34	.00

Disbursements:

Expenses of Administration	\$ 4,028.45	
Disbursements to Creditors	\$ 3,531.55	
TOTAL DISBURSEMENTS:		\$ 7,560.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/23/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.